

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: September 30, 2019

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - SBA	430,695
Total	ASSETS	\$430,695
<u>EQUITY</u>		
281130	Restricted - Law enforcement	430,695
Total	EQUITY	\$430,695
Total - Liabilities and Equity		\$430,695